Law Office of Robert M. Romano PLLC

22 Honey Hollow Road Pound Ridge, NY 10576 (914) 296-3030

INVOICE

Date: 12/20/2017 **Invoice #:** 214

Matter: NYDA v. Republic of Philippines, et al. - 14 Civ. 890

File #: 00106-001

Bill To: Ruby Krajick Clerk of the Court Southern District of New York 500 Pearl Street New York, NY 10007

Professional Services					
Date	Staff	Description	Hours	Rate	Amount
06/13/2017	AMM	Review docket updates (6/2; 6/5; 6/6; 6/7; 6/8; 6/9).	0.50	\$300.00	\$150.00
06/16/2017	RMR	Review recent docket activity.	1.00	\$500.00	\$500.00
06/22/2017	RMR	Emails with A. Martinez re coverage of court conference; review recent docket activity.	0.40	\$500.00	\$200.00
06/22/2017	AMM	Confer with R. Romano re status of case.	0.20	\$300.00	\$60.00
06/23/2017	AMM	Prepare for and attend pre-motion hearing; email summary to R. Romano; review docket updates (6/16; 6/21; 6/22).	0.80	\$300.00	\$240.00
06/30/2017	RMR	Monitor docket activity and report from A. Martinez re pre-motion conference.	0.40	\$500.00	\$200.00
06/30/2017	AMM	Review docket updates (6/26; 6/28; 6/30).	0.10	\$300.00	\$30.00
07/03/2017	AMM	Emails with Christie's Fine Art Storage Services ("CFASS") manager (M. Samper)	0.30	\$300.00	\$90.00

		re supervisor change and confirmation of contract continuity.			
07/26/2017	RMR	Monitor motion practice.	0.50	\$500.00	\$250.00
07/31/2017	AMM	Review docket updates (7/5; 7/24; 7/26; 7/28).	0.40	\$300.00	\$120.00
08/02/2017	RMR	Attend to payment of CFASS bill; monitor late July docket entries.	0.60	\$500.00	\$300.00
08/12/2017	RMR	Monitor recent docket entries.	0.20	\$500.00	\$100.00
08/14/2017	RMR	Receive paid CFASS bill and forward to A. Martinez.	0.20	\$500.00	\$100.00
08/16/2017	AMM	Review docket updates (8/4; 8/9; 8/11).	0.20	\$300.00	\$60.00
08/23/2017	RMR	Teleconference with Judge Failla and A. Martinez re appraisal and related property administration issues.	0.30	\$500.00	\$150.00
08/23/2017	AMM	Conference call with Judge Failla and confer with R. Romano re appraisal and related property administration issues.	0.30	\$300.00	\$90.00
08/24/2017	RMR	Email from Judge Failla re contact information and other background material re appraisal; telephone call with A. Martinez re information from Judge Failla; voicemail to Christie's (C. Moustakis) re follow-up to Judge Failla material.	0.70	\$500.00	\$350.00
08/24/2017	AMM	Confer with R. Romano re appraisal and related property administration issues; contact Christie's re same.	0.30	\$300.00	\$90.00
08/25/2017	RMR	Email to Christie's (C. Moustakis) re follow- up to Judge Failla call; teleconference with Christie's (C. Moustakis) and A. Martinez re appraisal and related issues; follow-up telephone call with A. Martinez re Christie's call; emails with Judge Failla re call with Christie's; monitor court docket.	1.50	\$500.00	\$750.00
08/25/2017	AMM	Follow-up emails with Christie's re appraisals; conference call with Christie's; call with R. Romano re appraisal and	0.90	\$300.00	\$270.00

		related administration issues; review pleadings (8/25).			
08/28/2017	RMR	Monitor current docket entries.	0.30	\$500.00	\$150.00
08/29/2017	AMM	Monitor docket updates (8/28 & 8/29).	0.10	\$300.00	\$30.00
08/30/2017	RMR	Emails and telephone calls with Christie's re agreement and related follow-up; emails and telephone calls with A. Martinez re same; review, execute, and return agreement; monitor recent docket activity.	1.80	\$500.00	\$900.00
08/30/2017	AMM	Call with Christie's re appraisal; confer with R. Romano re same and related property administration issues; review agreement draft from Christie's.	0.90	\$300.00	\$270.00
08/31/2017	AMM	Email Judge Failla re appraisal issues.	0.10	\$300.00	\$30.00
09/01/2017	AMM	Monitor docket updates (8/30 and 9/1).	0.10	\$300.00	\$30.00
09/12/2017	RMR	Confer with A. Martinez re appraisal.	0.20	\$500.00	\$100.00
09/12/2017	AMM	Review Christie's materials and email follow-up questions; confer with R. Romano re same.	0.30	\$300.00	\$90.00
09/13/2017	RMR	Emails with A. Martinez re appraisal.	0.10	\$500.00	\$50.00
09/13/2017	AMM	Email R. Romano re appraisal; email information to the Court.	0.30	\$300.00	\$90.00
09/14/2017	RMR	Confer with A. Martinez re appraisal.	0.10	\$500.00	\$50.00
09/14/2017	AMM	Call with Christie's (C. Moustakis) re appraisal issues; email Christie's re same; email materials to Judge Failla; confer with R. Romano re same.	0.80	\$300.00	\$240.00
09/26/2017	AMM	Monitor docket updates (9/11; 9/12; 9/18).	0.20	\$300.00	\$60.00
11/01/2017	RMR	Attend to the payment of CFASS bill (which was subsequently revised and reissued).	0.30	\$500.00	\$150.00
11/01/2017	AMM	Call with CFASS manager (R. Mahil) re loss damage liability ("LDL") insurance	0.20	\$300.00	\$60.00

		renewal and visit to storage warehouse.			
11/02/2017	AMM	Follow up with CFASS (R. Mahil) re insurance and warehouse visit.	0.10	\$300.00	\$30.00
11/03/2017	RMR	Call with A. Martinez re visit to CFASS storage unit and re property insurance.	0.40	\$500.00	\$200.00
11/03/2017	AMM	Call with R. Romano re CFASS visit and insurance issues; emails with CFASS re insurance.	0.50	\$300.00	\$150.00
11/05/2017	AMM	Email CFASS (R. Mahil) documentation concerning LDL insurance for stored property.	0.30	\$300.00	\$90.00
11/06/2017	AMM	Visit CFASS and confirm inventory and property status.	0.60	\$300.00	\$180.00
11/13/2017	AMM	Follow-up with CFASS re LDL insurance.	0.10	\$300.00	\$30.00
11/14/2017	AMM	Emails and call with CFASS (R. Mahil) re LDL insurance updates.	0.40	\$300.00	\$120.00
11/15/2017	RMR	Telephone call with A. Martinez re insurance and general updates.	0.40	\$500.00	\$200.00
11/15/2017	AMM	Call with R. Romano re property status and insurance; follow-up emails with CFASS re same; review and revise LDL agreement.	0.70	\$300.00	\$210.00
11/16/2017	RMR	Monitor emails from CFASS and email from A. Martinez re property insurance and other issues.	0.30	\$500.00	\$150.00
11/16/2017	AMM	Email from CFASS and email to R. Romano re LDL agreement and property administration.	0.30	\$300.00	\$90.00
11/17/2017	RMR	Review and sign revised LDL insurance agreement; call with A. Martinez re same.	0.40	\$500.00	\$200.00
11/17/2017	AMM	Review and revise final LDL agreement draft; emails and call with R. Romano re same; emails with CFASS (R. Mahil) re next steps.	0.60	\$300.00	\$180.00

		For professional services rendered	23.40		\$9,320.00
	AMM	TOTAL HOURS: (1.6 in June 2017; 0.7 in July 2017; 2.8 in August 2017; 1.7 in Sept. 2017; 5.1 in Nov. 2017)	11.90		\$3,570.00
	RMR	TOTAL HOURS: (1.8 in June 2017; 0.5 in July 2017; 5.6 in August 2017; 0.4 in Sept. 2017; 3.2 in Nov. 2017)	11.50		\$5,750.00
11/29/2017	AMM	Emails with CFASS (R. Mahil) and calls with R. Romano re updates on invoice and LDL agreement; mail Third Party Authorization form to CFASS.	0.30	\$300.00	\$90.00
11/29/2017	RMR	Telephone call with A. Martinez re invoice and general property administration issues; emails with Judge Failla re status update.	0.50	\$500.00	\$250.00
11/28/2017	AMM	Conference call with R. Romano and Christie's re status updates, contracts, insurance, and general property administration issues.	0.50	\$300.00	\$150.00
11/28/2017	RMR	Conference call with Christie's re general property status and administration issues.	0.50	\$500.00	\$250.00
11/22/2017	AMM	Email and mail final, signed LDL agreement to CFASS.	0.10	\$300.00	\$30.00
11/21/2017	RMR	Review and sign CFASS Third Party Authorization form for A. Martinez.	0.20	\$500.00	\$100.00
11/20/2017	AMM	Emails with CFASS (R. Mahil) and R. Romano re Third Party Authorization form for A. Martinez; emails re call with Christie's concerning contracts, insurance, and general property administration issues.	0.40	\$300.00	\$120.00
11/20/2017	RMR	Call with A. Martinez re updated CFASS forms and general property administration issues.	0.20	\$500.00	\$100.00

Expenses					
Date of Payment	Payor	Description	Amount		
08/02/2017	RMR	CFASS Invoice #15636 dtd. 7/21/17, received 8/02/17 (for storage and LDL insurance)	\$6,750.00		
12/01/2017	RMR	CFASS Invoice #15874 initially dtd. 10/20/17 and reissued 12/01/17 (for storage and LDL insurance)	\$6,059.00		
		Total Expenses	\$12,809.00		

Invoice Amount Due (For Professional	\$22,129.00
Services and Expenses)	